

25X1

**SECRET**

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   Travel Claim for Period  
**1 - 29 February 1956**

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1. It is requested that a check in the amount of \$290.00 be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$290.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION R.F. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u>   |
|-------------------------|-------------------------|----------------------------|---------------------|-----------------|
| PCS-DOI Proj 128-56     | 6-1004-30-010           | 8710                       | 02.1                | <b>\$290.00</b> |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

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Distribution:  
 0 & 1 - Addressees  
 3 - Voucher file  
 4 - Proj Pers file  
 5 - Chrono

**SECRET**

JESJr/jec